

Company: 03695 - SPECIALTY APPLIANCES LLC
 Pay Date: 09/16/2021 DBA: SPECIALTY APPLIANCES Emp #: 4500
 Period Start: 08/30/2021 4905 HAMMOND IND DR Dept: 450 - Herbst
 Period End: 09/12/2021 CUMMING GA 30041-5567 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	24.00	78.55	1885.20	30818.10
Overtime	36.00	0.00	0.00	2396.45
Weighted OT	36.00	4.10	147.60	4178.92
PSL Self	23.00	0.00	0.00	184.00
Vacation	24.00	0.00	0.00	1912.00
Bonus			0.00	1097.71
Holiday	24.00	8.00	192.00	944.00
Regular Earnings			440.00	483.00
Shift Differential 2	26.00	0.00	0.00	4335.76
	Gross	90.65	2664.80	46349.94
W/H Taxes				
Federal W/H(S/0)			313.00	5061.20
Medicare			35.42	610.94
Social Security			151.46	2612.31
Georgia State W/H(S/0)			116.47	1966.81
Deductions				
Garnishment			483.80	483.80
401K \$			125.00	2375.00
Aetna Dental Plan PPOD			11.04	209.76
Aetna OAMC POS 1500/80			204.96	3894.24
Aetna Vision Preferred			5.89	111.91
	Net Pay	1217.76	29023.97	Voucher No. 33305DD
Net Pay Distribution				
Direct Deposit Net Check			967.76	24273.97 A/C:4670
Direct Dep. Distribution 1			250.00	4750.00 A/C:9700

	Current Period	Year To Date	YTD Taken	Available
401K \$ - Match	12.50	237.50	*Company Match	
Floating Holiday Hours **		8.00	0.00	8.00

**Accruals balances are accurate as of processing 09/14/2021 11:34 am

SPECIALTY APPLIANCES
4905 HAMMOND INDUSTRIAL DRIVE
CUMMING, GA 30041
678-513-4408
Dept: 450

DATE: 09/16/2021

Voucher No. 33305DD

Net Pay:

1217.76

One Thousand Two Hundred Seventeen And 76/100 Dollars

TEGUH SUTANTO
485 MANOR GLEN DRIVE
SUWANEE, GA 30024

For Record Purposes Only
****NON-NEGOTIABLE****

Company: 03695 - SPECIALTY APPLIANCES LLC

Pay Date:	09/02/2021	DBA: SPECIALTY APPLIANCES	Emp #: 4500
Period Start:	08/16/2021	4905 HAMMOND IND DR	Dept: 450 - Herbst
Period End:	08/29/2021	CUMMING GA 30041-5567	Pay Basis: Hourly

		Rate	Hours/Units	Current Period	Year To Date
Earnings					
Regular		24.00	75.22	1805.28	28932.90
Overtime		36.00	0.00	0.00	2396.45
Weighted OT		36.00	4.36	156.96	4031.32
PSL Self		23.00	0.00	0.00	184.00
Vacation		24.00	8.00	192.00	1912.00
Bonus				0.00	1097.71
Holiday		24.00	0.00	0.00	752.00
Regular Earnings				0.00	43.00
Shift Differential 2		26.00	0.00	0.00	4335.76
	Gross	87.58		2154.24	43685.14
W/H Taxes					
Federal W/H(S/0)				200.67	4748.20
Medicare				28.02	575.52
Social Security				119.81	2460.85
Georgia State W/H(S/0)				87.12	1850.34
Deductions					
401K \$				125.00	2250.00
Aetna Dental Plan PPOD				11.04	198.72
Aetna OAMC POS 1500/80				204.96	3689.28
Aetna Vision Preferred				5.89	106.02
	Net Pay			1371.73	27806.21 Voucher No. 33130DD
Net Pay Distribution					
Direct Deposit Net Check				1121.73	23306.21 A/C:4670
Direct Dep. Distribution 1				250.00	4500.00 A/C:9700
Employee Benefits, Allowances, and Other					
401K \$ - Match				12.50	225.00 *Company Match
Floating Holiday Hours **				8.00	0.00 8.00

**Accruals balances are accurate as of processing 08/31/2021 08:44 am

SPECIALTY APPLIANCES
4905 HAMMOND INDUSTRIAL DRIVE
CUMMING, GA 30041
678-513-4408
Dept: 450

DATE: 09/02/2021

Voucher No. 33130DD

Net Pay:

1371.73

One Thousand Three Hundred Seventy One And 73/100 Dollars

TEGUH SUTANTO
485 MANOR GLEN DRIVE
SUWANEE, GA 30024

For Record Purposes Only
****NON-NEGOTIABLE****

Company: 03695 - SPECIALTY APPLIANCES LLC

Pay Date:	08/19/2021	DBA: SPECIALTY APPLIANCES	Emp #: 4500
Period Start:	08/02/2021	4905 HAMMOND IND DR	Dept: 450 - Herbst
Period End:	08/15/2021	CUMMING GA 30041-5567	Pay Basis: Hourly

		Rate	Hours/Units	Current Period	Year To Date
Earnings					
Regular		24.00	80.00	1920.00	27127.62
Overtime		36.00	0.00	0.00	2396.45
Weighted OT		36.00	9.64	347.04	3874.36
PSL Self		23.00	0.00	0.00	184.00
Vacation		24.00	8.00	192.00	1720.00
Bonus				0.00	1097.71
Holiday		24.00	0.00	0.00	752.00
Regular Earnings				0.00	43.00
Shift Differential 2		26.00	0.00	0.00	4335.76
	Gross	97.64		2459.04	41530.90
W/H Taxes					
Federal W/H(S/0)				267.73	4547.53
Medicare				32.44	547.50
Social Security				138.70	2341.04
Georgia State W/H(S/0)				104.64	1763.22
Deductions					
401K \$				125.00	2125.00
Aetna Dental Plan PPOD				11.04	187.68
Aetna OAMC POS 1500/80				204.96	3484.32
Aetna Vision Preferred				5.89	100.13
	Net Pay			1568.64	26434.48 Voucher No. 32959DD
Net Pay Distribution					
Direct Deposit Net Check				1318.64	22184.48 A/C:4670
Direct Dep. Distribution 1				250.00	4250.00 A/C:9700
Employee Benefits, Allowances, and Other					
401K \$ - Match				12.50	212.50 *Company Match
Floating Holiday Hours **				8.00	0.00 8.00

**Accruals balances are accurate as of processing 08/17/2021 09:38 am

SPECIALTY APPLIANCES
4905 HAMMOND INDUSTRIAL DRIVE
CUMMING, GA 30041
678-513-4408
Dept: 450

DATE: 08/19/2021

Voucher No. 32959DD

Net Pay:

1568.64

One Thousand Five Hundred Sixty Eight And 64/100 Dollars

TEGUH SUTANTO
485 MANOR GLEN DRIVE
SUWANEE, GA 30024

For Record Purposes Only
****NON-NEGOTIABLE****

Company: 03695 - SPECIALTY APPLIANCES LLC

Pay Date: 08/05/2021 DBA: SPECIALTY APPLIANCES
 Period Start: 07/19/2021 4905 HAMMOND IND DR
 Period End: 08/01/2021 CUMMING GA 30041-5567

Emp #: 4500
 Dept: 450 - Herbst
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	24.00	75.78	1818.72	25207.62
Overtime	36.00	0.00	0.00	2396.45
Weighted OT	36.00	0.37	13.32	3527.32
PSL Self	23.00	0.00	0.00	184.00
Vacation	24.00	8.00	192.00	1528.00
Bonus			0.00	1097.71
Holiday	24.00	0.00	0.00	752.00
Regular Earnings			0.00	43.00
Shift Differential 2	26.00	0.00	0.00	4335.76
	Gross	84.15	2024.04	39071.86
W/H Taxes				
Federal W/H(S/0)			175.37	4279.80
Medicare			26.13	515.06
Social Security			111.73	2202.34
Georgia State W/H(S/0)			79.63	1658.58
Deductions				
401K \$			125.00	2000.00
Aetna Dental Plan PPOD			11.04	176.64
Aetna OAMC POS 1500/80			204.96	3279.36
Aetna Vision Preferred			5.89	94.24
	Net Pay	1284.29	24865.84	Voucher No. 32787DD
Net Pay Distribution				
Direct Deposit Net Check			1034.29	20865.84 A/C:4670
Direct Dep. Distribution 1			250.00	4000.00 A/C:9700
Employee Benefits, Allowances, and Other				
401K \$ - Match			12.50	200.00 *Company Match
Floating Holiday Hours **				8.00 0.00 8.00

**Accruals balances are accurate as of processing 08/3/2021 11:14 am

SPECIALTY APPLIANCES
4905 HAMMOND INDUSTRIAL DRIVE
CUMMING, GA 30041
678-513-4408
Dept: 450

DATE: 08/05/2021

Voucher No. 32787DD

Net Pay:

1284.29

One Thousand Two Hundred Eighty Four And 29/100 Dollars

TEGUH SUTANTO
485 MANOR GLEN DRIVE
SUWANEE, GA 30024

For Record Purposes Only
****NON-NEGOTIABLE****

Company: 03695 - SPECIALTY APPLIANCES LLC

Pay Date:	07/22/2021	DBA: SPECIALTY APPLIANCES	Emp #: 4500
Period Start:	07/05/2021	4905 HAMMOND IND DR	Dept: 450 - Herbst
Period End:	07/18/2021	CUMMING GA 30041-5567	Pay Basis: Hourly

		Rate	Hours/Units	Current Period	Year To Date
Earnings					
Regular		24.00	80.00	1920.00	23388.90
Overtime		36.00	0.00	0.00	2396.45
Weighted OT		36.00	12.95	466.20	3514.00
PSL Self		23.00	0.00	0.00	184.00
Vacation		24.00	0.00	0.00	1336.00
Bonus				415.10	1097.71
Holiday		24.00	8.00	192.00	752.00
Regular Earnings				0.00	43.00
Shift Differential 2		26.00	0.00	0.00	4335.76
	Gross		100.95	2993.30	37047.82
W/H Taxes					
Federal W/H(S/0)				385.27	4104.43
Medicare				40.18	488.93
Social Security				171.83	2090.61
Georgia State W/H(S/0)				135.36	1578.95
	Net Pay			1913.77	23581.55 Voucher No. 32609DD
Net Pay Distribution					
Direct Deposit Net Check				1663.77	19831.55 A/C:4670
Direct Dep. Distribution 1				250.00	3750.00 A/C:9700
Employee Benefits, Allowances, and Other					
401K \$ - Match				12.50	187.50 *Company Match
Floating Holiday Hours **				8.00	0.00 8.00

**Accruals balances are accurate as of processing 07/20/2021 09:51 am

SPECIALTY APPLIANCES
4905 HAMMOND INDUSTRIAL DRIVE
CUMMING, GA 30041
678-513-4408
Dept: 450

DATE: 07/22/2021

Voucher No. 32609DD

Net Pay:

1913.77

One Thousand Nine Hundred Thirteen And 77/100 Dollars

TEGUH SUTANTO
485 MANOR GLEN DRIVE
SUWANEE, GA 30024

For Record Purposes Only
****NON-NEGOTIABLE****